

California Redevelopment Agencies - Fiscal Year 2003/2004
Status of Low and Moderate Income Housing Funds
Housing Fund Assets

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
ALAMEDA COUNTY							
EMERYVILLE RDA		\$2,244,458				\$1,590,000	\$3,834,458
SAN LEANDRO RDA	\$96,072						\$96,072
ALAMEDA CITY CIC						\$246,976	\$246,976
UNION CITY RDA		\$1,871,715					\$1,871,715
County Totals:	\$96,072	\$4,116,173				\$1,836,976	\$6,049,221
BUTTE COUNTY							
CHICO RDA			\$3,467,780	\$2,549,232			\$6,017,012
County Totals:			\$3,467,780	\$2,549,232			\$6,017,012
CONTRA COSTA COUNTY							
ANTIOCH RDA	\$3,712,849						\$3,712,849
CONCORD RDA	\$9,495,939		\$15,469,654			\$14,673	\$24,980,266
CONTRA COSTA COUNTY RDA		\$444,193					\$444,193
OAKLEY		\$70,990	\$150,000	\$2,784,227			\$3,005,217
PLEASANT HILL RDA	\$1,161,749		\$2,288,951				\$3,450,700
SAN RAMON RDA		\$930,800					\$930,800
BRENTWOOD RDA		\$248,113					\$248,113
CLAYTON RDA			\$1,579,900				\$1,579,900
PINOLE RDA	\$1,207,389	\$2,044,396					\$3,251,785
WALNUT CREEK RDA		\$401,500	\$667,058	\$1,184,392			\$2,252,950
County Totals:	\$15,577,926	\$4,139,992	\$20,155,563	\$3,968,619		\$14,673	\$43,856,773
FRESNO COUNTY							
CLOVIS CDA		\$612,381	\$3,535,036			\$617,098	\$4,764,515
FRESNO CITY RDA	\$182,475						\$182,475
County Totals:	\$182,475	\$612,381	\$3,535,036			\$617,098	\$4,946,990
Humboldt COUNTY							
FORTUNA RDA		\$41,716	\$77,100				\$118,816
EUREKA RDA	\$861,951		\$3,033,652				\$3,895,603
County Totals:	\$861,951	\$41,716	\$3,110,752				\$4,014,419
KERN COUNTY							
BAKERSFIELD RDA		\$20,909					\$20,909

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DELANO RDA						\$848,000	\$848,000
County Totals:		\$20,909				\$848,000	\$868,909
KINGS COUNTY							
HANFORD RDA			\$157,417			\$4,737	\$162,154
County Totals:			\$157,417			\$4,737	\$162,154
LOS ANGELES COUNTY							
ARCADIA RDA	\$4,045,715						\$4,045,715
BALDWIN PARK RDA		\$472,106	\$2,428,340		\$31,151		\$2,931,597
BELL GARDENS RDA	\$583,321						\$583,321
BELL RDA			\$66,270				\$66,270
CERRITOS RDA	\$27,589,583	\$2,125,774					\$29,715,357
DOWNEY CDC						\$985,411	\$985,411
DUARTE RDA	\$883,947						\$883,947
EL MONTE COMMUNITY RDA	\$29,477	\$215,000	\$1,268,218		\$608,758		\$2,121,453
GLENDALE RDA		\$1,907,836					\$1,907,836
HAWTHORNE RDA	\$2,726,930						\$2,726,930
INGLEWOOD RDA	\$1,985,079	\$1,866,254					\$3,851,333
LAKESWOOD RDA	\$1,303,023	\$384,847					\$1,687,870
LOS ANGELES CITY CRA	\$588,408					\$389,000	\$977,408
MAYWOOD RDA		\$80,000					\$80,000
PALMDALE CRA		\$4,856,852	\$7,547,163	\$6,457,976		\$1,288,547	\$20,150,538
ROSEMEAD RDA	\$4,947,087						\$4,947,087
SAN FERNANDO RDA			\$1,379,072				\$1,379,072
SANTA FE SPRINGS RDA		\$968,133	\$167,230				\$1,135,363
TEMPLE CITY CRDA	\$527,474						\$527,474
WHITTIER RDA	\$328,727						\$328,727
ALHAMBRA RDA	\$7,746,622						\$7,746,622
AZUSA RDA			\$743,268				\$743,268

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CLAREMONT RDA		\$461,735		\$436,731			\$898,466
COMMERCE RDA	\$1,070,221						\$1,070,221
COVINA RDA	\$611,610						\$611,610
CULVER CITY RDA	\$16,754,217		\$2,277,275			\$10,496,558	\$29,528,050
HAWAIIAN GARDENS RDA	\$365,681		\$239,734			(\$365,681)	\$239,734
HUNTINGTON PARK RDA	\$6,974,590						\$6,974,590
IRWINDALE CRDA	\$2,126,357	\$14,553,493	\$1,259,182		\$1,927,395		\$19,866,427
LA MIRADA RDA			\$3,301,988			\$4,000,888	\$7,302,876
LA VERNE RDA			\$113,433				\$113,433
LANCASTER RDA		\$14,399,032	\$3,523,187				\$17,922,219
LONG BEACH RDA	\$17,661,451						\$17,661,451
MONROVIA RDA		\$7,824,253				(\$2,203,449)	\$5,620,804
MONTEBELLO CRDA	\$12,907,207						\$12,907,207
PARAMOUNT RDA			\$1,268,720				\$1,268,720
PASADENA CDC		\$3,822,169	\$10,016,592				\$13,838,761
RANCHO PALOS VERDES RDA		\$702,392					\$702,392
SAN DIMAS RDA		\$180,827	\$52,922				\$233,749
SANTA MONICA RDA		\$10,600,000					\$10,600,000
SIERRA MADRE RDA	\$223,798						\$223,798
SOUTH PASADENA CRDA	\$1,767						\$1,767
TORRANCE RDA	\$56,907				\$8,600	\$27,435	\$92,942
WEST HOLLYWOOD RDA			\$2,493,049				\$2,493,049
BURBANK RDA		\$5,038,668	\$3,243,438				\$8,282,106
County Totals:	\$112,039,199	\$70,459,371	\$41,389,081	\$6,894,707	\$2,575,904	\$14,618,709	\$247,976,971
MARIN COUNTY							
NOVATO RDA			\$46,204				\$46,204
County Totals:			\$46,204				\$46,204
MENDOCINO COUNTY							

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WILLITS CDA			\$39,709			\$15,011	\$54,720
County Totals:			\$39,709			\$15,011	\$54,720
MERCED COUNTY							
MERCED CITY RDA		\$19,050	\$178,971				\$198,021
County Totals:		\$19,050	\$178,971				\$198,021
MONTEREY COUNTY							
MONTEREY RDA	\$1,472,383		\$5,276,484			\$1,220,614	\$7,969,481
MONTEREY COUNTY CDA	\$1,404	\$485,899	\$1,450,000			\$312,697	\$2,250,000
SALINAS RDA	\$345,300	\$301,797	\$3,417,125				\$4,064,222
SAND CITY RDA		\$1,273,476					\$1,273,476
SEASIDE RDA	\$370,942		\$1,305,081				\$1,676,023
County Totals:	\$2,190,029	\$2,061,172	\$11,448,690			\$1,533,311	\$17,233,202
NEVADA COUNTY							
GRASS VALLEY RDA			\$48,750				\$48,750
County Totals:			\$48,750				\$48,750
ORANGE COUNTY							
ANAHEIM RDA		\$13,779,000	\$19,042,000			(\$19,042,000)	\$13,779,000
COSTA MESA RDA	\$866,383		\$2,469,876			\$2,145,325	\$5,481,584
LA HABRA RDA		\$111,000					\$111,000
ORANGE COUNTY RDA			\$1,749,500	\$6,163,660			\$7,913,160
SAN CLEMENTE RDA			\$593,346				\$593,346
STANTON RDA			\$660,417				\$660,417
YORBA LINDA RDA		\$9,766,452	\$6,340,025				\$16,106,477
BREA RDA		\$688,582	\$4,364,503				\$5,053,085
FOUNTAIN VALLEY CDA	\$3,466,267		\$8,763,249				\$12,229,516
FULLERTON RDA		\$1,686,373	\$8,926,027				\$10,612,400
GARDEN GROVE CDA		\$9,415,124					\$9,415,124
HUNTINGTON BEACH RDA			\$1,862,500		\$731,426	\$29,127	\$2,623,053
ORANGE CITY RDA		\$900,000	\$2,363,210	\$7,168,448			\$10,431,658
PLACENTIA RDA			\$662,858				\$662,858

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
SAN JUAN CAPISTRANO CRA			\$1,676,170		\$108,515	\$2,060,000	\$3,844,685
SANTA ANA CRA		\$7,335,775	\$4,168,228		\$1,830,569	\$216,303	\$13,550,875
SEAL BEACH RDA			\$2,536,794				\$2,536,794
TUSTIN COMMUNITY RDA	\$2,928,238	\$2,005,000	\$1,353,685				\$6,286,923
WESTMINSTER RDA		\$1,938,188				\$1,420,000	\$3,358,188
BUENA PARK RDA			\$4,569,851			\$85,165	\$4,655,016
County Totals:	\$7,260,888	\$47,625,494	\$72,102,239	\$13,332,108	\$2,670,510	(\$13,086,080)	\$129,905,159
PLACER COUNTY							
AUBURN RDA		\$350,000					\$350,000
PLACER COUNTY RDA			\$1,609,149			\$27,262	\$1,636,411
County Totals:		\$350,000	\$1,609,149			\$27,262	\$1,986,411
RIVERSIDE COUNTY							
BLYTHE RDA		\$234,362	\$792,558				\$1,026,920
COACHELLA RDA			\$1,275,675				\$1,275,675
MORENO VALLEY RDA			\$4,154,963				\$4,154,963
PALM SPRINGS RDA	\$1,532,669	\$908,690	\$546,970	\$188,500		\$472,146	\$3,648,975
PERRIS RDA		\$118,900	\$387,296				\$506,196
RIVERSIDE RDA		\$373,056	\$37,988				\$411,044
CATHEDRAL CITY RDA		(\$126,000)					(\$126,000)
CORONA RDA	\$214,874	\$2,875,983	\$347,936				\$3,438,793
PALM DESERT RDA		\$865,335	\$7,937,708			\$27,154	\$8,830,197
RIVERSIDE COUNTY RDA		\$676,791	\$13,349,295				\$14,026,086
SAN JACINTO RDA		\$649,576					\$649,576
NORCO RDA		\$125,900	\$1,301,716				\$1,427,616
County Totals:	\$1,747,543	\$6,702,593	\$30,132,105	\$188,500		\$499,300	\$39,270,041
SACRAMENTO COUNTY							
GALT RDA		\$161,993					\$161,993
ISLETON RDA						\$18,622	\$18,622
SACRAMENTO CITY RDA			\$16,392,011	\$1,245,503			\$17,637,514

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SACRAMENTO COUNTY RDA			\$373,576				\$373,576
County Totals:		\$161,993	\$16,765,587	\$1,245,503		\$18,622	\$18,191,705
SAN BERNARDINO COUNTY							
FONTANA RDA			\$2,852,177		\$1,009,830	\$627,053	\$4,489,060
GRAND TERRACE RDA		\$1,467,137					\$1,467,137
MONTCLAIR RDA			\$3,439,151				\$3,439,151
ADELANTO RDA	\$5,474,049						\$5,474,049
RANCHO CUCAMONGA RDA		\$2,770,215	\$11,692,103				\$14,462,318
BARSTOW RDA	\$2,213,230						\$2,213,230
CHINO RDA	\$2,709,189		\$1,057,008				\$3,766,197
LOMA LINDA RDA		\$4,064,773	\$1,175,706				\$5,240,479
ONTARIO RDA		\$10,624,388	\$8,108,513		\$1,012,516		\$19,745,417
SAN BERNARDINO RDA		\$2,876,730	\$14,039,745		\$1,332,672	\$15,820	\$18,264,967
County Totals:	\$10,396,468	\$21,803,243	\$42,364,403		\$3,355,018	\$642,873	\$78,562,005
SAN DIEGO COUNTY							
CARLSBAD RDA			\$12,661	\$2,078,623			\$2,091,284
EL CAJON RDA	\$466,712						\$466,712
ESCONDIDO CDC		\$2,408,960	\$24,688,550				\$27,097,510
LA MESA COMMUNITY RDA	\$1,883,743						\$1,883,743
OCEANSIDE RDA	\$4,543,517						\$4,543,517
SAN DIEGO CITY RDA		\$14,200,441					\$14,200,441
CHULA VISTA RDA	\$634,844	\$166,107	\$3,436,784	\$8,378,630		\$7,014,203	\$19,630,568
SAN MARCOS RDA		\$998,355			\$419,755		\$1,418,110
County Totals:	\$7,528,816	\$17,773,863	\$28,137,995	\$10,457,253	\$419,755	\$7,014,203	\$71,331,885
SAN FRANCISCO COUNTY							
S.F. CITY & COUNTY RDA		\$66,867,248				\$7,415,928	\$74,283,176
County Totals:		\$66,867,248				\$7,415,928	\$74,283,176
SAN JOAQUIN COUNTY							
STOCKTON RDA			\$10,848,972	\$593,351			\$11,442,323
MANTECA RDA			\$1,120,404				\$1,120,404

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
TRACY RDA						\$3,050,332	\$3,050,332
County Totals:			\$11,969,376	\$593,351		\$3,050,332	\$15,613,059
SAN MATEO COUNTY							
BRISBANE RDA	\$4,099,278						\$4,099,278
DALY CITY RDA		\$957,890					\$957,890
PACIFICA RDA			\$600,000				\$600,000
REDWOOD CITY RDA		\$964,700	\$1,420,535				\$2,385,235
SOUTH SAN FRANCISCO RDA			\$8,818,565				\$8,818,565
MENLO PARK CDA			\$583,280			\$4,182,979	\$4,766,259
SAN MATEO CITY RDA			\$18,547,965	\$5,237,308			\$23,785,273
County Totals:	\$4,099,278	\$1,922,590	\$29,970,345	\$5,237,308		\$4,182,979	\$45,412,500
SANTA BARBARA COUNTY							
LOMPOC RDA			\$1,043,776				\$1,043,776
SANTA BARBARA RDA			\$27,526,804				\$27,526,804
SANTA MARIA RDA	\$3,211,392						\$3,211,392
County Totals:	\$3,211,392		\$28,570,580				\$31,781,972
SANTA CLARA COUNTY							
CAMPBELL RDA					\$620,853		\$620,853
MOUNTAIN VIEW RA			\$980,000				\$980,000
SUNNYVALE RDA	\$5,492,274						\$5,492,274
County Totals:	\$5,492,274		\$980,000		\$620,853		\$7,093,127
SANTA CRUZ COUNTY							
CAPITOLA RDA			\$476,523			\$93,579	\$570,102
SANTA CRUZ CITY RDA			\$4,039,571				\$4,039,571
SANTA CRUZ COUNTY RDA			\$7,406,163				\$7,406,163
County Totals:			\$11,922,257			\$93,579	\$12,015,836
SHASTA COUNTY							
REDDING RDA	\$168,310	\$1,313,178	\$1,825,040	\$3,728,537		(\$168,310)	\$6,866,755
County Totals:	\$168,310	\$1,313,178	\$1,825,040	\$3,728,537		(\$168,310)	\$6,866,755
SOLANO COUNTY							
FAIRFIELD RDA	\$364,677						\$364,677

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SUISUN CITY RDA		\$1,938,014	\$1,990,124				\$3,928,138
VALLEJO RDA	\$335,967						\$335,967
County Totals:	\$700,644	\$1,938,014	\$1,990,124				\$4,628,782
SONOMA COUNTY							
PETALUMA CDC			\$10,029,629				\$10,029,629
ROHNERT PARK RDA		\$3,028,077				\$151,775	\$3,179,852
SONOMA CDA	\$231,309						\$231,309
County Totals:	\$231,309	\$3,028,077	\$10,029,629			\$151,775	\$13,440,790
STANISLAUS COUNTY							
CERES RDA			\$1,085,824				\$1,085,824
MODESTO RDA			\$944,835				\$944,835
County Totals:			\$2,030,659				\$2,030,659
TULARE COUNTY							
PORTERVILLE RDA		\$647,500					\$647,500
TULARE RDA	\$491,727	\$477,022					\$968,749
County Totals:	\$491,727	\$1,124,522					\$1,616,249
TUOLUMNE COUNTY							
SONORA RDA			\$580,396				\$580,396
County Totals:			\$580,396				\$580,396
VENTURA COUNTY							
FILLMORE RDA		\$525,000					\$525,000
PORT HUENEME RDA	\$2,933,802						\$2,933,802
SIMI VALLEY CDA			\$2,147,056				\$2,147,056
County Totals:	\$2,933,802	\$525,000	\$2,147,056				\$5,605,858
YOLO COUNTY							
WOODLAND RDA			\$2,360,277				\$2,360,277
DAVIS RDA			\$8,861,656				\$8,861,656
WEST SACRAMENTO RDA			\$2,563,575	\$9,108,743			\$11,672,318
County Totals:			\$13,785,508	\$9,108,743			\$22,894,251
YUBA COUNTY							
MARYSVILLE CDA	\$335,410					\$144	\$335,554

County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
YUBA COUNTY RDA						\$12,760	\$12,760
County Totals:	\$335,410					\$12,904	\$348,314
Statewide Totals:	\$175,545,513	\$252,606,579	\$390,490,401	\$57,303,861	\$9,642,040	\$29,343,882	\$914,932,276
Total Agencies Contributing to this Report: 172							